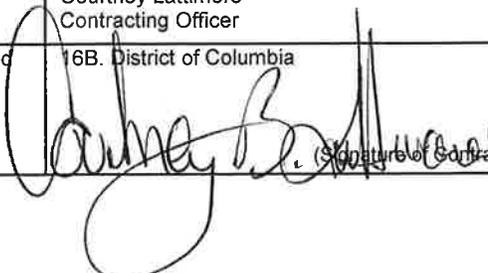


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 1 plus attachments
2. Amendment/Modification Number FIVE (5)	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption <i>Upgrading, Reconstruction and Resurfacing at Various Locations in Wards 5 & 6</i>	
6. Issued by: District Department of Transportation Office of Contracting and Procurement 55 M Street, SE, 7 th Floor Washington, DC 20003		Code	7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code) ALL PROSPECTIVE VENDORS		X	9A. Amendment of Solicitation No. DCKA-2013-B-0142	
Code			9B. Dated (See Item 11)	
Facility			10A. Modification of Contractor/Order No.	
			10B. Dated (See Item 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting and Appropriation Data (If Required):				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. This change order is issued pursuant to (Specify Authority): The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.				
C. This supplemental agreement is entered into pursuant to authority of:				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Solicitation DCKA-2013-B-0142 is hereby amended as follows:				
1. Schedule of Items: DELETE "Schedule of Items", pages 1R-16R and REPLACE with attached "Schedule of Items", pages 1RR – 15RR				
2. Bid Opening Date: The bid opening date has been extended to Thursday, October 31, 2013. The time and location is unchanged.				
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer		
		Courtney Lattimore Contracting Officer		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature)			10/30/13	
		(Signature of Contracting Officer)		

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 PARTICIPATING ROADWAY						
0010	000506 Unassigned Special Item -EACH - STREETLIGHT FOUNDATION SPREAD FOOTER	8.000 EACH				
0020	108002 Progress Photographs	LUMP	LUMP			
0030	108004 As-Built Drawings	LUMP	LUMP			
0040	202002 Common Excavation	2096.000 CY				
0050	207002 Trench Excavation and Backfill	60.000 CY				
0060	207008 Borrow Trench Backfill	30.000 CY				
0070	209002 Aggregate Base Course	1246.000 CY				
0080	212002 Test Pit	20.000 EACH				
0090	214002 Permeable Base PERMEABLE BASE	1455.000 SY				
0100	307010 Convert Fire Hydrant	14.000 EACH				

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0110	310008 Basin Connect PCC Pipe, Class III, 15 Inch	96.000 LF	.		.	
0120	310992 Catch Basins Special Item -EACH - 311026-REPL EXISTING CATCH BASIN WITH SINGLE THROAT WATER QUALITY BASIN	6.000 EACH	.		.	
0130	310992 Catch Basins Special Item -EACH - SINGLE THROAT - WATER QUALITY CATCH BASINS	1.000 EACH	.		.	
0140	311002 Adjust Sewer-Water-Utility Manhole Frame	118.000 EACH	.		.	
0150	311004 Reset Sewer-Water-Utility Manhole Frame	10.000 EACH	.		.	
0160	311026 Replace Existing Basin with Double Basin	16.000 EACH	.		.	
0170	402002 Superpave Base Course, 19 mm	428.000 TON	.		.	
0180	402010 Superpave Surface Course, 9.5 mm	171.000 TON	.		.	
0190	402012 Sperrpave Surface Course, 12.5 mm	10821.000 TON	.		.	
0200	403002 Tack Coat	62483.000 SY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0210	407002 Temporary AC, Superpave Surface Course, 12.5 mm	28.000 TON	.		.	
0220	409006 Asphalt Patching, Superpave leveling Course, 9.5 mm	20.000 TON	.		.	
0230	502004 PCC Base for Utility Cuts	90.000 CY	.		.	
0240	505024 Replace Driveway-Alley Entrance, 7 Inch	868.000 SY	.		.	
0250	506004 Repair PCC Base	70.000 CY	.		.	
0260	600006 Incidental Construction Special Item - EACH - RELOCATION OF CONSTRUCTION SIGN SUPPORT	8.000 EACH	.		.	
0270	600014 Incidental Construction Special Item - SY - GEOTEXTILE NON-WOVEN PE TYPE 1	20.000 SY	.		.	
0280	601002 PCC Bus Stop Pad	920.000 CY	.		.	
0290	601004 PCC Median Strip	6.000 CY	.		.	
0300	602012 Special PCC Coping PCC COPING -CONCRETE COPPING WALL	7.000 CY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0310	603004 Underdrain Pipe, 6 Inch	25.000 LF	.		.	
0320	603016 Additional Underdrain Excavation	30.000 CY	.		.	
0330	603992 Underdrain Special Item - CY - COARSE AGGREGATE FOR UNDER DRAIN	30.000 CY	.		.	
0340	606002 Pavement Profiling (Milling)	60895.000 SY	.		.	
0350	608016 Repair-Replace PCC Sidewalk, 4 Inch	7079.000 SY	.		.	
0360	608020 Repair-Replace Exposed Aggregate PCC Sidewalk	38.000 SY	.		.	
0370	608032 Brick Sidewalk Repair on PCC Base	30.000 SY	.		.	
0380	609006 PCC Curb and Gutter, 13 to 15 Inch Depth	617.000 LF	.		.	
0390	609012 PCC Circular Curb and Gutter, 13 to 15 Inch Depth	30.000 LF	.		.	
0400	609040 PCC Circular Curb for Alley-Drive Entrance	23.000 LF	.		.	
0410	609050 Repair-Replace PCC Curb and/or Gutter	60.000 CY	.		.	

SCHEDULE OF ITEMS

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0420	609086 Reset Stone Curb	1200.000 LF	.		.	
0430	609200 PCC Wheelchair/Bicycle Ramp - New Construction	2.000 EACH	.		.	
0440	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	126.000 EACH	.		.	
0450	609500 Brick Gutter	172.000 LF	.		.	
0460	610018 Sod with 3 Inch Topsoil	3841.000 SY	.		.	
0470	611014 Remove Tree and Stump 36 to 42 Inch Dia.	3.000 EACH	.		.	
0480	611022 Remove Tree 24 to 30 Inch Dia.	1.000 EACH	.		.	
0490	611285 Amelanchier canadensis (Shadblow Serviceberry) 5 - 6 Ft. Ht. , B&B	16.000 EACH	.		.	
0500	611352 Cercis canadensis (Eastern Redbud) 8 - 10 Ft. Ht., B&B	1.000 EACH	.		.	
0510	611598 Lagerstroemia indica (Common Pink Crapemyrtle) 6 - 8 Ft. Ht. , B&B (SINGLE STEM)	18.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

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PROJECT(S): STP-8888(435)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0520	611704 Nyssa sylvatica (Blackgum) 1 3/4 - 2 Inch Cal., B&B	9.000 EACH	.		.	
0530	611821 Quercus borealis (Northern Red Oak) 2 - 2 1/2 Inch Cal., B&B FURNISH QUERCUS RUBRA (RED OAK)	1.000 EACH	.		.	
0540	611851 Quercus phellos (Willow Oak) 2 - 2 1/2 Inch Cal., B&B	17.000 EACH	.		.	
0550	611995 Zelkova serrata (Japanese Zelkova) 2 - 2 1/2 Inch Cal., B&B	52.000 EACH	.		.	
0560	611999 Tree, Shrub, Vine, & Ground Cover Special Item - EACH - PRUNUS VIRGINIANA (CANADA RED) 1 1-1/2" INCH CAL, B & B	45.000 EACH	.		.	
0570	612002 Mobilization	LUMP		LUMP		.
0580	614012 Portable Precast PCC Barrier	320.000 LF	.		.	
0590	614992 PCC Traffic Barriers Special Item - LF - REMVE AND RESET PORTABLE PCC BARRIER	320.000 LF	.		.	
0600	616001 Maintenance of Highway Traffic	LUMP		LUMP		.
0610	616006 Remove Lane Markings	500.000 SF	.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0620	616008 Temporary Construction Sign Supports	73.000 EACH	.		.	
0630	616012 Construction Warning and Detour Signs	286.000 SF	.		.	
0640	616014 Reflectorized Traffic Cones	100.000 EACH	.		.	
0650	616020 Sequential Arrow Boards	7.000 EACH	.		.	
0660	616022 Construction Sign Warning Flags	8.000 EACH	.		.	
0670	616024 Type III PVC Barricade .	10.000 EACH	.		.	
0680	616028 Traffic Drums	304.000 EACH	.		.	
0690	616040 Thermoplastic Pavement Marking, 4 Inch SOLID YELLOW	88943.000 LF	.		.	
0700	616042 Thermoplastic Pavement Marking, 4 Inch Dash	218.000 LF	.		.	
0710	616044 Thermoplastic Pavement Marking, 6 Inch	19918.000 LF	.		.	
0720	616046 Thermoplastic Pavement Marking, 6 Inch Dash	1059.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

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PROJECT(S): STP-8888(435)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0730	616050 Thermoplastic Pavement Marking, 12 Inch	5601.000 LF	.		.	
0740	616052 Thermoplastic Pavement Letter	6.000 EACH	.		.	
0750	616054 Thermoplastic Pavement Arrow	10.000 EACH	.		.	
0760	616090 Construction Zone Attenuator	2.000 EACH	.		.	
0770	616110 PORTABLE CHANGABLE MESSAGE SIGN	2.000 EACH	.		.	
0780	616122 Steel Protection Plate	10.000 EACH	.		.	
0790	616992 Traffic Control Special Item - EACH - RELOCATE EX. TRAFFIC CONTROLLER TO TEMP PORTABLE CONC. BASE	52.000 EACH	.		.	
0800	617002 Furnish And Install Inductive Loop Detector LOOP DETECTOR LEAD-IN WIRE IMSA 50-2-14, IMSA 50-1 -MASTER & SUBCONTROLLER CONN	50.000 LF	.		.	
0810	617010 Furnish And Install 3 Foot By 3 Foot Electrical Manhole	34.000 EACH	.		.	

SCHEDULE OF ITEMS

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PROJECT(S): STP-8888(435)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0820	617012 Furnish And Install 4 Foot By 4 Foot Electrical Manhole	5.000 EACH	.		.	
0830	617024 Furnish And Install Galvanized Steel Transformer Base	128.000 EACH	.		.	
0840	617030 Furnish And Install One 2 Inch And Two 4 Inch Pvc Encased Electrical Conduits	256.000 LF	.		.	
0850	617032 Furnish And Install One 2 Inch And One 4 Inch Pvc Encased Electrical Conduits	1751.000 LF	.		.	
0860	617038 Furnish And Install Pcc Foundation For Controller Cabinet	10.000 EACH	.		.	
0870	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S A nd Model 336-Ss Traffic Signal Controller Cabinet	11.000 EACH	.		.	
0880	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	52.000 EACH	.		.	
0890	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	35.000 EACH	.		.	

SCHEDULE OF ITEMS

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0900	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Removable End Cap	34.000 EACH	.		.	
0910	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical Traffic Signal Cable	20854.000 LF	.		.	
0920	617054 Furnish And Install 12 Pair 19 Awg Underground Communications Cable STRANDED ELECTRICAL TRAFFIC SIGNAL CABLE - UNDERGROUND	5000.000 LF	.		.	
0930	617056 Furnish And Install 12 Pair 19 Awg Overhead Communications Cable	5000.000 LF	.		.	
0940	617068 Furnish Red Ball Led Module	133.000 EACH	.		.	
0950	617070 Furnish Yellow Ball Led Module	133.000 EACH	.		.	
0960	617072 Furnish Green Ball Led Module	137.000 EACH	.		.	
0970	617076 Furnish Yellow Arrow Led Module	8.000 EACH	.		.	
0980	617078 Furnish Green Arrow Led Module	13.000 EACH	.		.	

SCHEDULE OF ITEMS

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0990	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	43.000 EACH	.		.	
1000	617086 Furnish 12 Inch Portland Orange Countdown Led Module	58.000 EACH	.		.	
1010	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	91.000 EACH	.		.	
1020	617092 Furnish And Install 4 Section Conventional Traffic Signal He ad On A Pole (All Lanes 12?)	26.000 EACH	.		.	
1030	617094 Furnish And Install 5 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	4.000 EACH	.		.	
1040	617096 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Mast Arm (All Lenses 12?)	26.000 EACH	.		.	
1050	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?)	67.000 EACH	.		.	
1060	617124 Furnish And Install Traffic Signal Controller And Cabinet	27.000 EACH	.		.	

SCHEDULE OF ITEMS

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1070	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundation	17.000 EACH	.		.	
1080	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	15.000 EACH	.		.	
1090	617132 Remove Traffic Signal Controller And Cabinet	11.000 EACH	.		.	
1100	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	250.000 LF	.		.	
1110	618100 Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	250.000 LF	.		.	
1120	618154 Furnish and Install 4-4" Schedule 40 Rigid PVC Conduit (duct bank)	2280.000 LF	.		.	
1130	618160 Furnish and Install 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	1150.000 LF	.		.	
1140	618172 Clean and Rod Existing Conduit	2000.000 LF	.		.	
1150	618178 Repair of Existing Underground Conduit	500.000 LF	.		.	
1160	618190 Furnish and Install #10 Stranded Wire	9000.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1170	618292 Furnish and Install #8 Stranded Ground Wire #8 STRANDED BARE COPPER WIRE	4500.000 LF	.		.	
1180	618298 Furnish and Install #6 Stranded Ground Wire	95.000 LF	.		.	
1190	618334 Remove Conductors in Conduits	2000.000 LF	.		.	
1200	618356 Furnish and Install #6 Tri-Plex Overhead Cable	750.000 LF	.		.	
1210	618396 Furnish and Install 17" B.C. Street Light Foundation	8.000 EACH	.		.	
1220	618400 Remove Street Light Pole Foundation	8.000 EACH	.		.	
1230	618442 Replace 15" B.C. Steel Transformer Base	8.000 EACH	.		.	
1240	618554 Furnish and Install 28'-6" Aluminum Pendant Pole with up to 8' Arm	8.000 EACH	.		.	
1250	618566 Remove Pendant Pole 30 ft. Height or Less INCLUDES ARM AND LUMINAIRE	15.000 EACH	.		.	
1260	618668 Remove arm from wood pole up to 8 ft. in Length	100.000 EACH	.		.	

SCHEDULE OF ITEMS

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1270	618676 Furnish and Install 8 ft. Arm on Wood Pole	97.000 EACH	.		.	
1280	618720 Remove Luminaire from Wood Pole	100.000 EACH	.		.	
1290	618722 Remove Luminaire from Steel Pole	61.000 EACH	.		.	
1300	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	230.000 LF	.		.	
1310	618896 Furnish and Install 1" PVC Rigid U-Guard on Wood Pole	780.000 LF	.		.	
1320	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618000-A FURNISH & INSTALL 215W-R LED LUMINAIRE-REPLACEMENT FOR 400 WATTS HPS	43.000 EACH	.		.	
1330	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618000-B FURNISH & INSTALL 110W-R LED LUMINAIRE-REPL FOR 250 WATS HPS CUTOFF	106.000 EACH	.		.	
1340	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618000-C FURNISH& INSTALL LSR-2 LED LUMINAIRE-REPL FOR 150WATTS HPS CUTOFF	16.000 EACH	.		.	

SCHEDULE OF ITEMS

CONTRACT ID: DCKA2013B0142

PROJECT(S): STP-8888(435)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1350	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- 618000-D FURNISH&INSTALL LSR-2 LED LUMINAIRE-REPL FOR 100WATTS HPS CUTOFF	EACH 3.000				
1360	618999 Payment to PEPCO for Connection, Disconnection, Inspection PEPCO PAYMENT FOR STREETLIGHT AND TRAFFIC SIGNAL WORK	LUMP	LUMP			10000.00
1370	620014 Traffic Sign Panels	SF 532.000				
1380	624002 Engineer's Field Facilities	LUMP	LUMP			
1390	625002 Field Layout	LUMP	LUMP			
1400	628002 Erosion and Sediment Control	LUMP	LUMP			
1410	611999 Tree, Shrub, Vine, & Ground Cover Special A Item - EACH - METASEQUOIA GLYPTOSTROBOIDES 1-1 1/2 INCH CAL., B & B	EACH 10.000				
	SECTION 0001 TOTAL					
	TOTAL BID					